

AN ORDINANCE **101701**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$193,579.00, INCLUDING: BULK JET-A-FUEL; MAINTENANCE OF ELEVATORS FOR HEALTH DEPARTMENT HEADQUARTERS; MAINTENANCE OF ELEVATORS AT WOLFF MUNICIPAL STADIUM; AND CURBSIDE RECYCLING CONTAINERS.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: bulk jet-a-fuel; maintenance of elevators for Health Department Headquarters; maintenance of elevators at Wolff Municipal Stadium; and curbside recycling containers; and

**WHEREAS**, Section I of the attachment consists of 1 contract in which award is recommended to the lowest bidder; and

**WHEREAS**, Section II of the attachment consists of 3 contracts in which awards are recommended to other than the lowest bidders because the lowest bidders failed to meet the City's specifications and/or requirements; and

**WHEREAS**, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

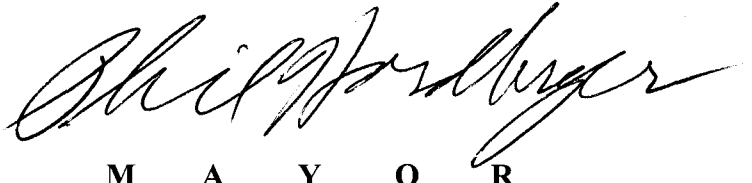
**SECTION 1.** The bids of various companies to furnish the City with: bulk jet-a-fuel; maintenance of elevators for Health Department Headquarters; maintenance of elevators at Wolff Municipal Stadium; and curbside recycling containers on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": Thyssen Krup for maintenance of elevators for Health Department Headquarters and Wolff Municipal Stadium, and Ameri-Kart Corp and Otto Environmental Systems (AZ), LLC for curbside recycling containers.

**SECTION 3.** The amount of \$193,579.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect November 27, 2005.

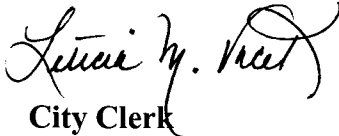
**PASSED and APPROVED** this 17<sup>th</sup> day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney